

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department – Stores- Expenditure incurred towards the cost of (28) self Ink Stamps & Rubber stamps for the use of Law Department through M/s. Kiran Enterprises, Vidyanagar, Hyderabad- Payment of amount- Sanctioned– Orders – Issued.

LAW (E) DEPARTMENT

G.O.Rt.No. 257

Dated: 22-03-2025
Read the following:-

1. Letter No.2993/TLSP/36/F-Stores/2023, Law, dt:23.12.2024.
2. From M/s. Kiran Enterprises, Vidyanagar, Hyderabad, Invoice No. 693, dated: 17.03.2024 for Rs.10,700/- along with Advance Stamped Receipt.

ORDER:

Government hereby accord sanction for payment of an amount of Rs.10,700/- (Rupees ten thousand and seven hundred only) to the Proprietor, M/s. Kiran Enterprises, Vidyanagar, Hyderabad towards the cost of twenty eight (28) Self Ink Stamps & Rubber Stamps for use in Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above, shall be debited to the Head of Account: "2052- Secretariat General Services- 090- Secretariat- 10- Law Department-130- Office Expenses; 132- Other Office Expenses.

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank A/c of **"The Proprietor, " M/s. Kiran Enterprises, Bank Account No. 52611131001434, Punjab National Bank, Vidyanagar Branch, Hyderabad, IFSC: PUNB0526110"**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R. THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice

To
The Proprietor,
M/s. Kiran Enterprises,
1-9-1122/13/2/C, VST Road, Opp: Kattamaisamma Temple,
Vidyanagar, Hyderabad- 500 044.
Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
" :Law (Claims) Department.
" :S/f and S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.